

Work Order ID 75852

75852

Page 1

Friday, November 18, 2011 10:19:24 AM

Item ID: K10112 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, Skidtube 206
 Start Date: 11/1/2011 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 11/11/2011 Req'd Qty: 4.00 *4* Customer:

Reference:

Approvals: Process Plan: Date: 11-11-18 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9583	A
K10112	B

100 0.00
 100 DOCUMENT CONTROL
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP K10112 CHG003
 FOR D206-642-113 CHG007
 FOR D206-642-114 CHG002

110 0.00
 110 Pick Kit
 Packaging Memo 0.00
 Packaging

11 12 02 (4)
 20 For MCT 11-11-24 (4)
 11/11/24 (4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
11/11/24	100 130	Wrong 9 Digit # 206 - 642 - 111 206 - 642 - 113 Suppose to be written 206 - 642 112 206 - 642 114				CL 11-11-24		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Item ID: K10112

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/11/2011 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

11/18/12 1 12 02 (H)

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K10112

PPP D206-642-111

PPP D206-642-111

Location: PK

PPP rev: F

11/18/12 5/4

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/21/12 5/4

11-12-12 (H)

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: E00.06.14Changed GHW part # (mpp 2063)ECIPP REV:F
11.09.23 PER REV.B DD VERF:EC IPP REV:G 11.11.14
AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN5-10A

Purchased

No

Each

872.0000

16

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

872

116704

11

118191

59

119547

802

119047

AN5-11A

Purchased

No

Each

1,599.000

16

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

21

117313

2

118191

19

ST518

1578

119512

1578

119012

AN3-41A

Purchased

No

110

Each

1,655.000

8

32

AN3-41A

Bolt

**

Location

Loc Qty

Loc Code

st510

1655

119042

1655

119042

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

AN4-6A

Purchased

No

110

Each

5,062.000

12

48

AN4-6A

Bolt

**

Location

Loc Qty

Loc Code

ST356

62

119127

62

ST516

5000

119017

5000

110

Each

489.0000

1

4

AN4C5A

Purchased

No

AN4C5A

BOLT

**

Location

Loc Qty

Loc Code

FP-B

49

112243

49

ST355

440

112243

340

119017

100

110

Each

511.0000

2

8

AN6-44A

Purchased

No

AN6-44A

Bolt

**

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

504

119036

504

110

Each

1.0000

1

4

D206-651-041

Manufactured

No

D206-651-041

206A/B GHW

**

Location

Loc Qty

Loc Code

FG125

1

74002

1

Friday, November 18, 2011 10:19:30 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

D2652

Manufactured No

110

Each

743.0000

16

64

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

699

73835

579

73836

120

73838

D2661-2

Manufactured No

110

Each

11.0000

2

8

D2661-2

Saddle, RH Fwd Aft Out 206

Location

Loc Qty

Loc Code

MEZZ

6

10015

1

10016

1

10476

3

9913

1

ST435

5

74474

3

76517

2

73845 644/109 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

D2662-2

Manufactured No

110

Each

29.0000

2

8

D2662-2

Saddle, RH In 206

**

B 76 786 34 *Camp 12/02*

Location

Loc Qty

Loc Code

Mezz

2

11028

4

9042

3

9043

2

ST429

5

73852

2

76519

3

ST435

15

73853

15

73852 1X
76519 3X
76520 1X

D2712

Manufactured No

110

Each

2,551.000

10

40

D2712

Set Screw

**

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2501

71160

1

73837

500

76065

2000

73837

D2884

Manufactured No

110

Each

100.0000

2

8

D2884

Saddle Spacer

**

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

90

73823

90

73823

Friday, November 18, 2011 10:19:30 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

D2885

Manufactured No

110

Each

126.0000

2

8

**

D2885

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

116

73824

116

110

Each

94.0000

1

4

**

D3413-1

Manufactured No

D3413-1

Ring

Location

Loc Qty

Loc Code

ST368

2

73821

2

ST420

2

66387

1

70773

1

ST469

88

73822

88

ST473

2

71041

2

73824

73822

11/11/24(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

110

Each

8,753.000

8

32

MS21042I 3

Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2498

119075

2498

119075

MS21042L4

Purchased

No

110

Each

11,450.00

12

48

MS21042I 4

Nut

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5892

119017

5892

ST518

5000

119075

5000

119017

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 75852

75852

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L6

Purchased

No

110

Each

1,484.000

2

8

MS21042L6

Nut

Location

Loc Qty

Loc Code

ST300

484

117677

25

118384

5

118927

48

118968

406

ST518

1000

119075

1000

118968

NAS1149C0463R

Purchased

No

110

Each

1,379.000

1

4

NAS1149C0463R

Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

1378

117735

378

119097

1000

117735

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

4,434.000

8

32

NAS1149D0363.I

**

119037 86

Washer

Location

Loc Qty

Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

ST298

1418

117601

148

118077

1

118612

55

118968

1214

118968 24

NAS1149D0463J

Purchased

No

110

Each

12,582.00

24

96

NAS1149D0463.I

**

Washer

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12258

119075

10000

119097

2258

119057

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 11/11/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0563J

Purchased

No

110

Each

5,121.000

8

32

NAS1149D0563.J

Washer

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3121

118206

2121

118614

1000

118206

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

16

NAS1149D0663.J

Washer

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

1115078

W/O:		WORK ORDER CHANGES					
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